

Attachment I - Most Impact and Distressed and Unmet Recovery Needs Checklist

State of Illinois

ILAttIMidurn.pdf

Target Area 1: Carbondale

MOST IMPACTED CHARACTERISTICS: considers the damage resulting from the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Carbondale		
Criteria	Data Source	Data Documentation
Housing damage due to eligible disaster: <input type="checkbox"/> Damage to a minimum of 100 homes OR <input checked="" type="checkbox"/> Serious damage to a minimum of 20 homes	<input checked="" type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR <input type="checkbox"/> Local data: <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with its validity	<input checked="" type="checkbox"/> Link: CDBGRDR Appendix C <input type="checkbox"/> Page number(s) in application:

MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors <i>prior</i> to the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Carbondale		
Criteria	Data Source	Data Documentation
Housing: <input checked="" type="checkbox"/> A concentration of housing damage in a sub-county area due to the eligible disaster causing damage or serious damage to at least 10 percent of the homes located there	<input checked="" type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR <input type="checkbox"/> Local data: <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with validity	<input checked="" type="checkbox"/> Link: CDBGRDR Appendix C <input type="checkbox"/> Page number(s) in application:

UNMET RECOVERY NEED - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Carbondale		
Criteria	Data Source	Data Documentation

UNMET RECOVERY NEED - Response must include at least one criterion - For each criteria category selected, the corresponding data source and data documentation response must be provided		
Target Area Name: Carbondale		
Criteria	Data Source	Data Documentation
Infrastructure: <input checked="" type="checkbox"/> There is damage to permanent public infrastructure from the qualifying disaster (i.e. FEMA Category C to G) that has not been repaired due to inadequate resources, in or serving the most impacted and distressed target area(s) AND <input checked="" type="checkbox"/> Describe the damage, location of the damage to permanent public infrastructure relative to the most impacted and distressed target area(s), the amount of funding required to complete repairs, and the reason there are inadequate funds AND <input checked="" type="checkbox"/> A minimum \$400,000 in unfunded permanent infrastructure repair needs	<input checked="" type="checkbox"/> An engineering report OR <input type="checkbox"/> a FEMA Project Worksheet(s) with an estimated repair amount AND <input checked="" type="checkbox"/> A sources and uses statement for the repairs showing the funding shortfall (total repair costs may include the extra cost to repair this infrastructure resiliently) AND <input checked="" type="checkbox"/> Your explanation of why existing CDBG-DR resources, together with other funding sources, are inadequate to meet this repair need	<input checked="" type="checkbox"/> Link: Carbondale Engineering Report <input checked="" type="checkbox"/> Page number(s) in application: Page 6

Target Area 2: Alexander

MOST IMPACTED CHARACTERISTICS: considers the damage resulting from the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Alexander		
Criteria Housing damage due to eligible disaster: <input checked="" type="checkbox"/> Damage to a minimum of 100 homes OR <input checked="" type="checkbox"/> Serious damage to a minimum of 20 homes	Data Source <input checked="" type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR <input type="checkbox"/> Local data: <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with its validity	Data Documentation <input checked="" type="checkbox"/> Link: CDBGRDR Appendix C <input type="checkbox"/> Page number(s) in application:

MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors <i>prior</i> to the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Alexander		
Criteria Disaster impacted low- and moderate-income households: <input checked="" type="checkbox"/> More than 50 percent of people in the target area are at less than 80 percent of the area median income	Data Source <input checked="" type="checkbox"/> CDBG low- and moderate-income summary data	Data Documentation <input checked="" type="checkbox"/> Link: CDBGRDR Appendix D <input type="checkbox"/> Page number(s) in application:
Disaster impacted a federal target area or economically fragile area: (must choose at least one to meet this criteria) <input type="checkbox"/> Tribal area <input type="checkbox"/> HUD Promise Zone site <input type="checkbox"/> HUD Strong Cities Strong Communities site AND/OR <input checked="" type="checkbox"/> Has an unemployment rate more than 125 percent of the national average unemployment rate	Data Source <input checked="" type="checkbox"/> Demonstrate this characteristic and provide supporting documentation	Data Documentation <input checked="" type="checkbox"/> Link: IDES Unemployment <input type="checkbox"/> Page number(s) in application:

MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors <i>prior</i> to the Qualified Disaster - Response must include at least one criterion - For each criteria category selected, the corresponding data source and data documentation response must be provided		
Target Area Name: Alexander		
Criteria	Data Source	Data Documentation
Housing: <input checked="" type="checkbox"/> A concentration of housing damage in a sub-county area due to the eligible disaster causing damage or serious damage to at least 10 percent of the homes located there	<input checked="" type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR <input type="checkbox"/> Local data: <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with validity	<input checked="" type="checkbox"/> Link: CDBGRDR Appendix C <input type="checkbox"/> Page number(s) in application:

UNMET RECOVERY NEED - Response must include at least one criterion - For each criteria category selected, the corresponding data source and data documentation response must be provided		
Target Area Name: Alexander		
Criteria	Data Source	Data Documentation
Infrastructure: <input checked="" type="checkbox"/> There is damage to permanent public infrastructure from the qualifying disaster (i.e. FEMA Category C to G) that has not been repaired due to inadequate resources, in or serving the most impacted and distressed target area(s) AND <input checked="" type="checkbox"/> Describe the damage, location of the damage to permanent public infrastructure relative to the most impacted and distressed target area(s), the amount of funding required to complete repairs, and the reason there are inadequate funds AND <input checked="" type="checkbox"/> A minimum \$400,000 in unfunded permanent infrastructure repair needs	<input checked="" type="checkbox"/> An engineering report OR <input type="checkbox"/> a FEMA Project Worksheet(s) with an estimated repair amount AND <input checked="" type="checkbox"/> A sources and uses statement for the repairs showing the funding shortfall (total repair costs may include the extra cost to repair this infrastructure resiliently) AND <input checked="" type="checkbox"/> Your explanation of why existing CDBG-DR resources, together with other funding sources, are inadequate to meet this repair need	<input checked="" type="checkbox"/> Link: Alexander Engineering Report <input type="checkbox"/> Page number(s) in application:

Target Area 3: Brookport

MOST IMPACTED CHARACTERISTICS: considers the damage resulting from the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Brookport		
Criteria	Data Source	Data Documentation
Housing damage due to eligible disaster: <input checked="" type="checkbox"/> Damage to a minimum of 100 homes OR <input checked="" type="checkbox"/> Serious damage to a minimum of 20 homes	<input checked="" type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR <input type="checkbox"/> Local data: <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with its validity	<input checked="" type="checkbox"/> Link: CDBGRDR Appendix C <input type="checkbox"/> Page number(s) in application:

MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors <i>prior</i> to the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Brookport		
Criteria	Data Source	Data Documentation
Disaster impacted low- and moderate-income households: <input checked="" type="checkbox"/> More than 50 percent of people in the target area are at less than 80 percent of the area median income	<input checked="" type="checkbox"/> CDBG low- and moderate-income summary data	<input checked="" type="checkbox"/> Link: CDBGRDR Appendix D <input type="checkbox"/> Page number(s) in application:
Housing: <input checked="" type="checkbox"/> A concentration of housing damage in a sub-county area due to the eligible disaster causing damage or serious damage to at least 10 percent of the homes located there	<input checked="" type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR <input type="checkbox"/> Local data: <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with validity	<input checked="" type="checkbox"/> Link: CDBGRDR Appendix C <input type="checkbox"/> Page number(s) in application:

UNMET RECOVERY NEED - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Brookport		
Criteria	Data Source	Data Documentation

UNMET RECOVERY NEED - Response must include at least one criterion - For each criteria category selected, the corresponding data source and data documentation response must be provided		
Target Area Name: Brookport		
Criteria	Data Source	Data Documentation
Housing: <input type="checkbox"/> Twenty or more households are still displaced from housing due to the disaster and will not be served by existing programs OR <input checked="" type="checkbox"/> There are twenty or more still damaged housing units in or near a most impacted and distressed sub-county target area that were damaged by the disaster and cannot be repaired with existing programs	<u>Currently running</u> a CDBG-DR or other recovery housing program: <input type="checkbox"/> Analysis that shows the program waiting list AND <input type="checkbox"/> A reasonable estimate of aggregated average unmet repair needs exceeds the existing CDBG-DR fund available. <u>Not currently</u> running a CDBG-DR or other housing recovery program: <input type="checkbox"/> Briefly explain why prior allocations of CDBG-DR funding, together with other funding sources, are inadequate to provide housing AND: <input type="checkbox"/> Provide recent emergency management data indicating households are still displaced from the disaster OR <input checked="" type="checkbox"/> Provide methodologically sound “windshield survey” of the most impacted and distressed target area conducted since January 2014 AND <input checked="" type="checkbox"/> A list of 20 addresses of units identified with remaining damage <input checked="" type="checkbox"/> At least 9 of these addresses confirming (i) the damage is due to the disaster and (ii) they have inadequate resources from insurance/FEMA/SBA for completing repairs	<input checked="" type="checkbox"/> Link: Brookport Windshield Surveys <input type="checkbox"/> Page number(s) in application:

Target Area 4: Pulaski

MOST IMPACTED CHARACTERISTICS: considers the damage resulting from the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Pulaski		
Criteria	Data Source	Data Documentation
Housing damage due to eligible disaster: <input checked="" type="checkbox"/> Damage to a minimum of 100 homes OR <input checked="" type="checkbox"/> Serious damage to a minimum of 20 homes	<input checked="" type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR <input type="checkbox"/> Local data: <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with its validity	<input checked="" type="checkbox"/> Link: CDBGRDR Appendix C <input type="checkbox"/> Page number(s) in application:

MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors <i>prior</i> to the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Pulaski		
Criteria	Data Source	Data Documentation
Disaster impacted low- and moderate-income households: <input checked="" type="checkbox"/> More than 50 percent of people in the target area are at less than 80 percent of the area median income	<input checked="" type="checkbox"/> CDBG low- and moderate-income summary data	<input checked="" type="checkbox"/> Link: CDBGRDR Appendix D <input type="checkbox"/> Page number(s) in application:
Disaster impacted a federal target area or economically fragile area: (must choose at least one to meet this criteria) <input type="checkbox"/> Tribal area <input type="checkbox"/> HUD Promise Zone site <input type="checkbox"/> HUD Strong Cities Strong Communities site AND/OR <input checked="" type="checkbox"/> Has an unemployment rate more than 125 percent of the national average unemployment rate	<input checked="" type="checkbox"/> Demonstrate this characteristic and provide supporting documentation	<input checked="" type="checkbox"/> Link: IDES Unemployment <input type="checkbox"/> Page number(s) in application:

MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors <i>prior</i> to the Qualified Disaster - Response must include at least one criterion - For each criteria category selected, the corresponding data source and data documentation response must be provided		
Target Area Name: Pulaski		
Criteria	Data Source	Data Documentation
Housing: <input checked="" type="checkbox"/> A concentration of housing damage in a sub-county area due to the eligible disaster causing damage or serious damage to at least 10 percent of the homes located there	<input checked="" type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR <input type="checkbox"/> Local data: <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with validity	<input checked="" type="checkbox"/> Link: CDBGRDR Appendix C <input type="checkbox"/> Page number(s) in application:

UNMET RECOVERY NEED - Response must include at least one criterion - For each criteria category selected, the corresponding data source and data documentation response must be provided		
Target Area Name: Pulaski		
Criteria	Data Source	Data Documentation

UNMET RECOVERY NEED - Response must include at least one criterion - For each criteria category selected, the corresponding data source and data documentation response must be provided		
Target Area Name: Pulaski		
Criteria	Data Source	Data Documentation
Housing: <input type="checkbox"/> Twenty or more households are still displaced from housing due to the disaster and will not be served by existing programs OR <input checked="" type="checkbox"/> There are twenty or more still damaged housing units in or near a most impacted and distressed sub-county target area that were damaged by the disaster and cannot be repaired with existing programs	<u>Currently running</u> a CDBG-DR or other recovery housing program: <input type="checkbox"/> Analysis that shows the program waiting list AND <input type="checkbox"/> A reasonable estimate of aggregated average unmet repair needs exceeds the existing CDBG-DR fund available. <u>Not currently</u> running a CDBG-DR or other housing recovery program: <input type="checkbox"/> Briefly explain why prior allocations of CDBG-DR funding, together with other funding sources, are inadequate to provide housing AND: <input type="checkbox"/> Provide recent emergency management data indicating households are still displaced from the disaster OR <input checked="" type="checkbox"/> Provide methodologically sound “windshield survey” of the most impacted and distressed target area conducted since January 2014 AND <input checked="" type="checkbox"/> A list of 20 addresses of units identified with remaining damage <input checked="" type="checkbox"/> At least 9 of these addresses confirming (i) the damage is due to the disaster and (ii) they have inadequate resources from insurance/FEMA/SBA for completing repairs	<input checked="" type="checkbox"/> Link: Pulaski Windshield Survey <input type="checkbox"/> Page number(s) in application:

Target Area 5: Washington

MOST IMPACTED CHARACTERISTICS: considers the damage resulting from the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Washington		
Criteria Housing damage due to eligible disaster: <input checked="" type="checkbox"/> Damage to a minimum of 100 homes OR <input checked="" type="checkbox"/> Serious damage to a minimum of 20 homes	Data Source <input checked="" type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR <input type="checkbox"/> Local data: <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with its validity	Data Documentation <input checked="" type="checkbox"/> Link: CDBGRDR Appendix C <input type="checkbox"/> Page number(s) in application:

MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors <i>prior</i> to the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Washington		
Criteria Housing: <input checked="" type="checkbox"/> A concentration of housing damage in a sub-county area due to the eligible disaster causing damage or serious damage to at least 10 percent of the homes located there	Data Source <input checked="" type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR <input type="checkbox"/> Local data: <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with validity	Data Documentation <input checked="" type="checkbox"/> Link: CDBGRDR Appendix C <input type="checkbox"/> Page number(s) in application:

UNMET RECOVERY NEED - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Washington		
Criteria	Data Source	Data Documentation

UNMET RECOVERY NEED - Response must include at least one criterion - For each criteria category selected, the corresponding data source and data documentation response must be provided		
Target Area Name: Washington		
Criteria	Data Source	Data Documentation
Housing: <input type="checkbox"/> Twenty or more households are still displaced from housing due to the disaster and will not be served by existing programs OR <input checked="" type="checkbox"/> There are twenty or more still damaged housing units in or near a most impacted and distressed sub-county target area that were damaged by the disaster and cannot be repaired with existing programs	<u>Currently running</u> a CDBG-DR or other recovery housing program: <input type="checkbox"/> Analysis that shows the program waiting list AND <input type="checkbox"/> A reasonable estimate of aggregated average unmet repair needs exceeds the existing CDBG-DR fund available. <u>Not currently</u> running a CDBG-DR or other housing recovery program: <input type="checkbox"/> Briefly explain why prior allocations of CDBG-DR funding, together with other funding sources, are inadequate to provide housing AND: <input type="checkbox"/> Provide recent emergency management data indicating households are still displaced from the disaster OR <input checked="" type="checkbox"/> Provide methodologically sound “windshield survey” of the most impacted and distressed target area conducted since January 2014 AND <input checked="" type="checkbox"/> A list of 20 addresses of units identified with remaining damage <input checked="" type="checkbox"/> At least 9 of these addresses confirming (i) the damage is due to the disaster and (ii) they have inadequate resources from insurance/FEMA/SBA for completing repairs	<input checked="" type="checkbox"/> Link: Washington Windshield Survey <input type="checkbox"/> Page number(s) in application:

Target Area 6: Roanoke

MOST IMPACTED CHARACTERISTICS: considers the damage resulting from the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Roanoke		
Criteria Housing damage due to eligible disaster: <input type="checkbox"/> Damage to a minimum of 100 homes OR <input checked="" type="checkbox"/> Serious damage to a minimum of 20 homes	Data Source <input checked="" type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR <input type="checkbox"/> Local data: <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with its validity	Data Documentation <input checked="" type="checkbox"/> Link: CDBGRDR Appendix C <input type="checkbox"/> Page number(s) in application:

MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors <i>prior</i> to the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Roanoke		
Criteria Housing: <input checked="" type="checkbox"/> A concentration of housing damage in a sub-county area due to the eligible disaster causing damage or serious damage to at least 10 percent of the homes located there	Data Source <input checked="" type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR <input type="checkbox"/> Local data: <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with validity	Data Documentation <input checked="" type="checkbox"/> Link: CDBGRDR Appendix C <input type="checkbox"/> Page number(s) in application:

UNMET RECOVERY NEED - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Roanoke		
Criteria	Data Source	Data Documentation

UNMET RECOVERY NEED		
<ul style="list-style-type: none"> - Response must include at least one criterion - For each criteria category selected, the corresponding data source and data documentation response must be provided 		
Target Area Name: Roanoke		
Criteria	Data Source	Data Documentation
Housing: <input type="checkbox"/> Twenty or more households are still displaced from housing due to the disaster and will not be served by existing programs OR <input checked="" type="checkbox"/> There are twenty or more still damaged housing units in or near a most impacted and distressed sub-county target area that were damaged by the disaster and cannot be repaired with existing programs	<p>Currently running a CDBG-DR or other recovery housing program:</p> <input type="checkbox"/> Analysis that shows the program waiting list AND <input type="checkbox"/> A reasonable estimate of aggregated average unmet repair needs exceeds the existing CDBG-DR fund available. <p>Not currently running a CDBG-DR or other housing recovery program:</p> <input type="checkbox"/> Briefly explain why prior allocations of CDBG-DR funding, together with other funding sources, are inadequate to provide housing AND: <input type="checkbox"/> Provide recent emergency management data indicating households are still displaced from the disaster <p>OR</p> <input checked="" type="checkbox"/> Provide methodologically sound “windshield survey” of the most impacted and distressed target area conducted since January 2014 AND <input checked="" type="checkbox"/> A list of 20 addresses of units identified with remaining damage <input type="checkbox"/> At least 9 of these addresses confirming (i) the damage is due to the disaster and (ii) they have inadequate resources from insurance/FEMA/SBA for completing repairs	<input checked="" type="checkbox"/> Link: Roanoke Windshield Survey <input type="checkbox"/> Page number(s) in application:

UNMET RECOVERY NEED - Response must include at least one criterion - For each criteria category selected, the corresponding data source and data documentation response must be provided		
Target Area Name: Roanoke		
Criteria	Data Source	Data Documentation
Economic Revitalization: <input checked="" type="checkbox"/> There are continuing unmet economic revitalization recovery needs due to the disaster in or near the most impacted and distressed sub-county target area(s) that cannot be addressed with existing resources, including CDBG-DR funds already allocated AND <u>AND demonstrate one of the following:</u> <input checked="" type="checkbox"/> A minimum of 5 businesses with remaining repair needs; <input type="checkbox"/> Business revenues continued to be decreased by 10 percent or more relative to revenues prior to the disaster for one or more modest-sized employers (10 or more employees) due to the disaster; OR <input type="checkbox"/> Three or more smaller businesses show revenues 10 percent less than prior revenues AND <input checked="" type="checkbox"/> Provide a narrative statement describing the extent of those needs and how the needs are connected with the disaster and the most impacted and distressed sub-county target area	<input checked="" type="checkbox"/> <i>Unmet repair needs narrative for businesses:</i> <input checked="" type="checkbox"/> “Windshield survey” showing a minimum of 5 businesses with remaining repair needs AND <input checked="" type="checkbox"/> A survey of 5 business owners confirming damage due to the disaster and repairs not completed due to not receiving adequate resources from insurance and (if applicable) other federal funds AND <input checked="" type="checkbox"/> Addresses of businesses with continuing needs OR <input type="checkbox"/> <i>Decreased revenues narrative for business(es):</i> <input type="checkbox"/> Analysis by a reputable public or private source showing continuing economic damage to the target area within a HUD-identified most impacted county due to the disaster or a survey of business(es) who provide (i) number of employees before the storm and current; (ii) total gross revenues in year before disaster and total gross revenues in most recent year; and (iii) a description of how the reduction in revenues is related to the disaster AND <input type="checkbox"/> One modest size employer (10 or more employees) or three smaller businesses (fewer than 10 employees) must show most recent year total gross revenues of 10 percent less than the year before the disaster and there needs to be a clean connection to the disaster AND <input type="checkbox"/> Names and addresses of impacted businesses	<input checked="" type="checkbox"/> Link: Roanoke Windshield Survey <input checked="" type="checkbox"/> Page number(s) in application: Page 25-26

Target Area 7: Spring Valley

MOST IMPACTED CHARACTERISTICS: considers the damage resulting from the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Spring Valley		
Criteria Infrastructure: <input checked="" type="checkbox"/> Damage from the eligible disaster to permanent infrastructure in a sub-county area estimated at \$2 million or greater	Data Source <input type="checkbox"/> An engineering report OR <input checked="" type="checkbox"/> FEMA Project Worksheet with an estimated repair amount OR <input type="checkbox"/> Other evidence of an estimate of expenditures to make repairs	Data Documentation <input checked="" type="checkbox"/> Link: Spring Valley FEMA Worksheet <input type="checkbox"/> Page number(s) in application:

MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors <i>prior</i> to the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Spring Valley		
Criteria Disaster impacted low- and moderate-income households: <input checked="" type="checkbox"/> More than 50 percent of people in the target area are at less than 80 percent of the area median income	Data Source <input checked="" type="checkbox"/> CDBG low- and moderate-income summary data	Data Documentation <input checked="" type="checkbox"/> Link: CDBG RDR Appendix D <input type="checkbox"/> Page number(s) in application:
Disaster impacted a federal target area or economically fragile area: (must choose at least one to meet this criteria) <input type="checkbox"/> Tribal area <input type="checkbox"/> HUD Promise Zone site <input type="checkbox"/> HUD Strong Cities Strong Communities site AND/OR <input checked="" type="checkbox"/> Has an unemployment rate more than 125 percent of the national average unemployment rate	Data Source <input checked="" type="checkbox"/> Demonstrate this characteristic and provide supporting documentation	Data Documentation <input checked="" type="checkbox"/> Link: IDES Unemployment <input type="checkbox"/> Page number(s) in application:

UNMET RECOVERY NEED - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Spring Valley		
Criteria	Data Source	Data Documentation

UNMET RECOVERY NEED - Response must include at least one criterion - For each criteria category selected, the corresponding data source and data documentation response must be provided		
Target Area Name: Spring Valley		
Criteria	Data Source	Data Documentation
Infrastructure: <input checked="" type="checkbox"/> There is damage to permanent public infrastructure from the qualifying disaster (i.e. FEMA Category C to G) that has not been repaired due to inadequate resources, in or serving the most impacted and distressed target area(s) AND <input checked="" type="checkbox"/> Describe the damage, location of the damage to permanent public infrastructure relative to the most impacted and distressed target area(s), the amount of funding required to complete repairs, and the reason there are inadequate funds AND <input checked="" type="checkbox"/> A minimum \$400,000 in unfunded permanent infrastructure repair needs	<input checked="" type="checkbox"/> An engineering report OR <input checked="" type="checkbox"/> a FEMA Project Worksheet(s) with an estimated repair amount AND <input checked="" type="checkbox"/> A sources and uses statement for the repairs showing the funding shortfall (total repair costs may include the extra cost to repair this infrastructure resiliently) AND <input checked="" type="checkbox"/> Your explanation of why existing CDBG-DR resources, together with other funding sources, are inadequate to meet this repair need	<input checked="" type="checkbox"/> Link: Spring Valley Engineering Report <input checked="" type="checkbox"/> Page number(s) in application: Page 28

Target Area 8: Marseilles

MOST IMPACTED CHARACTERISTICS: considers the damage resulting from the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Marseilles		
Criteria	Data Source	Data Documentation
Housing damage due to eligible disaster: <input checked="" type="checkbox"/> Damage to a minimum of 100 homes OR <input checked="" type="checkbox"/> Serious damage to a minimum of 20 homes	<input checked="" type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR <input type="checkbox"/> Local data: <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with its validity	<input checked="" type="checkbox"/> Link: CDBGRDR Appendix C <input type="checkbox"/> Page number(s) in application:

MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors <i>prior</i> to the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Marseilles		
Criteria	Data Source	Data Documentation
Disaster impacted low- and moderate-income households: <input checked="" type="checkbox"/> More than 50 percent of people in the target area are at less than 80 percent of the area median income	<input checked="" type="checkbox"/> CDBG low- and moderate-income summary data	<input checked="" type="checkbox"/> Link: CDBGRDR Appendix D <input type="checkbox"/> Page number(s) in application:
Disaster impacted a federal target area or economically fragile area: (must choose at least one to meet this criteria) <input type="checkbox"/> Tribal area <input type="checkbox"/> HUD Promise Zone site <input type="checkbox"/> HUD Strong Cities Strong Communities site AND/OR <input checked="" type="checkbox"/> Has an unemployment rate more than 125 percent of the national average unemployment rate	<input checked="" type="checkbox"/> Demonstrate this characteristic and provide supporting documentation	<input checked="" type="checkbox"/> Link: IDES Unemployment <input type="checkbox"/> Page number(s) in application:

MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors <i>prior</i> to the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Marseilles		
Criteria	Data Source	Data Documentation
Housing: <input checked="" type="checkbox"/> A concentration of housing damage in a sub-county area due to the eligible disaster causing damage or serious damage to at least 10 percent of the homes located there	<input checked="" type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR <input type="checkbox"/> Local data: <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with validity	<input checked="" type="checkbox"/> Link: CDBGRDR Appendix C <input type="checkbox"/> Page number(s) in application:

UNMET RECOVERY NEED - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Marseilles		
Criteria	Data Source	Data Documentation

UNMET RECOVERY NEED		
<ul style="list-style-type: none"> - Response must include at least one criterion - For each criteria category selected, the corresponding data source and data documentation response must be provided 		
Target Area Name: Marseilles		
Criteria	Data Source	Data Documentation
Housing: <input type="checkbox"/> Twenty or more households are still displaced from housing due to the disaster and will not be served by existing programs OR <input checked="" type="checkbox"/> There are twenty or more still damaged housing units in or near a most impacted and distressed sub-county target area that were damaged by the disaster and cannot be repaired with existing programs	<p><u>Currently running</u> a CDBG-DR or other recovery housing program:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Analysis that shows the program waiting list AND <input type="checkbox"/> A reasonable estimate of aggregated average unmet repair needs exceeds the existing CDBG-DR fund available. <p><u>Not currently</u> running a CDBG-DR or other housing recovery program:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Briefly explain why prior allocations of CDBG-DR funding, together with other funding sources, are inadequate to provide housing AND: <input type="checkbox"/> Provide recent emergency management data indicating households are still displaced from the disaster <p>OR</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Provide methodologically sound “windshield survey” of the most impacted and distressed target area conducted since January 2014 AND <input checked="" type="checkbox"/> A list of 20 addresses of units identified with remaining damage <ul style="list-style-type: none"> <input checked="" type="checkbox"/> At least 9 of these addresses confirming (i) the damage is due to the disaster and (ii) they have inadequate resources from insurance/FEMA/SBA for completing repairs 	<input checked="" type="checkbox"/> Link: Marseilles Windshield Survey <input type="checkbox"/> Page number(s) in application:

Target Area 9: Ottawa

MOST IMPACTED CHARACTERISTICS: considers the damage resulting from the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Ottawa		
Criteria Housing damage due to eligible disaster: <input checked="" type="checkbox"/> Damage to a minimum of 100 homes OR <input type="checkbox"/> Serious damage to a minimum of 20 homes	Data Source <input type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR <input checked="" type="checkbox"/> Local data: <input checked="" type="checkbox"/> Data shows concentrated damage meeting standard, AND <input checked="" type="checkbox"/> HUD agrees with its validity	Data Documentation <input checked="" type="checkbox"/> Link: City Damage Map <input type="checkbox"/> Page number(s) in application:

MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors <i>prior</i> to the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Ottawa		
Criteria Disaster impacted low- and moderate-income households: <input checked="" type="checkbox"/> More than 50 percent of people in the target area are at less than 80 percent of the area median income	Data Source <input checked="" type="checkbox"/> CDBG low- and moderate-income summary data	Data Documentation <input checked="" type="checkbox"/> Link: CDBG RDR Appendix D <input type="checkbox"/> Page number(s) in application:
Disaster impacted a federal target area or economically fragile area: (must choose at least one to meet this criteria) <input type="checkbox"/> Tribal area <input type="checkbox"/> HUD Promise Zone site <input type="checkbox"/> HUD Strong Cities Strong Communities site AND/OR <input checked="" type="checkbox"/> Has an unemployment rate more than 125 percent of the national average unemployment rate	Data Source <input checked="" type="checkbox"/> Demonstrate this characteristic and provide supporting documentation	Data Documentation <input checked="" type="checkbox"/> Link: IDES Unemployment <input type="checkbox"/> Page number(s) in application:

UNMET RECOVERY NEED - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>
Target Area Name: Ottawa

Criteria	Data Source	Data Documentation
<p>Housing:</p> <p><input type="checkbox"/> Twenty or more households are still displaced from housing due to the disaster and will not be served by existing programs OR</p> <p><input checked="" type="checkbox"/> There are twenty or more still damaged housing units in or near a most impacted and distressed sub-county target area that were damaged by the disaster and cannot be repaired with existing programs</p>	<p><u>Currently running</u> a CDBG-DR or other recovery housing program:</p> <p><input type="checkbox"/> Analysis that shows the program waiting list AND</p> <p><input type="checkbox"/> A reasonable estimate of aggregated average unmet repair needs exceeds the existing CDBG-DR fund available.</p> <p><u>Not currently</u> running a CDBG-DR or other housing recovery program:</p> <p><input type="checkbox"/> Briefly explain why prior allocations of CDBG-DR funding, together with other funding sources, are inadequate to provide housing AND:</p> <p><input type="checkbox"/> Provide recent emergency management data indicating households are still displaced from the disaster</p> <p>OR</p> <p><input checked="" type="checkbox"/> Provide methodologically sound “windshield survey” of the most impacted and distressed target area conducted since January 2014 AND</p> <p><input checked="" type="checkbox"/> A list of 20 addresses of units identified with remaining damage</p> <p><input checked="" type="checkbox"/> At least 9 of these addresses confirming (i) the damage is due to the disaster and (ii) they have inadequate resources from insurance/FEMA/SBA for completing repairs</p>	<p><input checked="" type="checkbox"/> Link:</p> <p>Ottawa Windshield Survey</p> <p><input type="checkbox"/> Page number(s) in application:</p>

Target Area 10: Marshall

MOST IMPACTED CHARACTERISTICS: considers the damage resulting from the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Marshall		
Criteria	Data Source	Data Documentation
Infrastructure: <input checked="" type="checkbox"/> Damage from the eligible disaster to permanent infrastructure in a sub-county area estimated at \$2 million or greater	<input type="checkbox"/> An engineering report OR <input checked="" type="checkbox"/> FEMA Project Worksheet with an estimated repair amount OR <input type="checkbox"/> Other evidence of an estimate of expenditures to make repairs	<input checked="" type="checkbox"/> Link: Marshall IEMA Worksheet <input type="checkbox"/> Page number(s) in application:

MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors <i>prior</i> to the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Marshall		
Criteria	Data Source	Data Documentation
Disaster impacted low- and moderate-income households: <input checked="" type="checkbox"/> More than 50 percent of people in the target area are at less than 80 percent of the area median income	<input checked="" type="checkbox"/> CDBG low- and moderate-income summary data	<input checked="" type="checkbox"/> Link: CDBG RDR Appendix D <input type="checkbox"/> Page number(s) in application:

UNMET RECOVERY NEED - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i>		
Target Area Name: Marshall		
Criteria	Data Source	Data Documentation

UNMET RECOVERY NEED

- Response must include at least one criterion
- For each criteria category selected, the corresponding data source and data documentation response must be provided

Target Area Name: Marshall

Criteria	Data Source	Data Documentation
Infrastructure: <input checked="" type="checkbox"/> There is damage to permanent public infrastructure from the qualifying disaster (i.e. FEMA Category C to G) that has not been repaired due to inadequate resources, in or serving the most impacted and distressed target area(s) AND <input checked="" type="checkbox"/> Describe the damage, location of the damage to permanent public infrastructure relative to the most impacted and distressed target area(s), the amount of funding required to complete repairs, and the reason there are inadequate funds AND <input checked="" type="checkbox"/> A minimum \$400,000 in unfunded permanent infrastructure repair needs	<input type="checkbox"/> An engineering report OR <input checked="" type="checkbox"/> a FEMA Project Worksheet(s) with an estimated repair amount AND <input checked="" type="checkbox"/> A sources and uses statement for the repairs showing the funding shortfall (total repair costs may include the extra cost to repair this infrastructure resiliently) AND <input checked="" type="checkbox"/> Your explanation of why existing CDBG-DR resources, together with other funding sources, are inadequate to meet this repair need	<input checked="" type="checkbox"/> Link: Marshall FEMA Worksheet <input type="checkbox"/> Page number(s) in application: